## **EXHIBIT 9**

## **EXHIBIT 9**

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MAIL ----- PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

NW 89523

DEMO

	REN	0		NV 89523	RENO		NV 89523
	יי יי יי יי זאכויח					~~	
DATE	TKW	DATE	TRANSACT	LOIM P.	RINCIPAL	interesi	: ESCROW
					PAID	PAID	PAID
021609	DMD	000000	T:22222	50.00.0	0	~~~~~~	· • • • • • • • • • • • • • • • • • • •
					9 10:23:08 1	DIAR OF	
021609	DMD	000000	T:22222	50:00:0	5	NO AND	
				_	0 00:00:00		
021609	fsv	110108	T:00000	INSP TYPE	E D ORDERED	; REO	CD =SCRIPT
021809	nT	000000	T:25101	workout	package ser	ot to born	ower
021909	FOR	000000	T:25101		FOR FCL 0:		
021909	MT	000000	T:25101	Foreclos	sure Referra	al Review	Completed
				and Mana	agement Appı	coved	
		000000	T:25101	FORECLOS	BURE APPROVA	%L (1)	COMPLETED 02/19/09
		000000		Bl	ILLING STATE	EMENT FROM	REPORT R628 STD FORM
		000000		Fidelity	AutoProc.		
		000000		Process	opened 2/20	)/2009 by	user
		000000	T:01122		9 - 12:25 -		
		000000	T:01122			خيسات	COMPLETED 02/20/09
		000000		(DIS)			
		000000		Attorney	, completed	l on 2/20/.	2009
		000000		followin	ig event: Fi	le Receiv	ed By
		000000		User has	updated th	e system .	for the
		000000	T:01122	02/23/09	- 13:11 -	30479	
		000000					
		000000		followin	g event: Fi	le Referr	ed To
		000000		User has	updated th	e system :	for the
		000000	T:01122	02/20/09	- 20:43 -	00007	
022309				Automate			
022309					2009 8:21:4		
022309					tive Truste		
022309				Foreclos	ure (NIE Id	# 1077388	7) sent
022309					- 20:22 -		
		000000	T:00000	INSP TP D	RESULTS RC	VD; ORD	DT=02/16/09
022309			1.		PROP INSPEC	TION FEE	
022509				\$2,204.0			
022509				costs go	od through	2/25/2009	are
022509			<b>3</b> 03 5 5 5		d foreclosu		ıd
		000000			- 11:20 - 1		
022609	K,I,	000000	T:25102	HOPE NOW	is a partn	ership bet	ween mortgage

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----- MAIL ------ PROPERTY -----

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

MU POSTS

	REN	)	ì	NV 89523	RENO		NV 89523
POST	TRN		TRANSACTIO			INTEREST	ESCROW
		DATE	AMOUNT	PAID		PAID	PAID
							ng counselors. Our
							to and attempt to
				assist home	owners w	ho may be ha	wing difficulty
				paying thei	r mortga	ges. GMAC ar	nd HFN are members.
022809	FOR	000000	T:01122				MPLETED 02/26/09
		000000	T:01122			D FUPDT 05/	/26/09
		000000		completed o			
		000000		following e			
		000000				e system for	the
		000000	T:01122	02/27/09 -	15:34 -	30479	
		000000		(DIS)			
		000000		-	-	on 5/26/2009	
		000000				esale Redemp	
		000000		_		e system for	the .
		000000	T:01122	02/27/09 -			
		000000		AM by Maric			
		000000				/2/2009 11:4	
		000000		-	-	xecutive Tru	istee
		000000		Foreclosure		•	
		000000	T:01122	03/02/09 -	11:48 -	00007	
		000000		(DIS)			
		000000		•		on 3/3/2009	) -
		000000		following e		•	
		000000	E 04100			e system for	: the
		000000	T:01122	03/03/09 -	15:31	30479	
030309	DM	000000	T:00000	50:00:00			_
020400	FYEG	000000	m. 11006	20:04:00	SCORE 13	2 MODEL EI90	ıs
030403	DM	000000	T:31826		ra ab an	anoma mona o	andre mo same
00 N 2 D 2	Did	000000	T:31826	20:04:00	br co ca.	ANGED FROM (	DASK TO LMDC
020403	Divi	000000	1:210%0		ሳ ልፑ መል ፣	no our noger	COLUMN TO THE TABLE OF THE TABLE
						RVW FIN BORR	BLE RESOLUTION TO
							RD REIN, REPYMNT OR
						E SPO.JSMITH	
030509	ьмт	000000	T:30647	•		/05/09 <sub>4</sub> /米	
							IPLETED 03/05/09
			.,	· · · · · · · · · · · · · · · · · · ·	termination 3.8 % Y	(±) COP.	THE VOINDIUS

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

ALL SB011437

NV 89523 RENO

			TRANSACT	ION PRINCIPAL INTEREST ESCROW
		DATE	AMOUNT	PAID PAID PAID
030509	T.MOT	000000	T:30647	200000
030509	LMT	000000	T:30647	ASSESS FINANCL PKG (2) COMPLETED 03/05/09 COMPLETE FIN PKG REC (3) COMPLETED 03/05/09
030509	LMT	000000	T:30647	LMT SOLUTN PURSUED (6) COMPLETED 03/05/09
		000000		List itom wordened (6) COMPLETED 03/05/09
	4 14		1,3004,	List items received from customer and Imaged? financial statement, hardship letter, bank statement, poi RFD: MULTIPLE ISSUES; Income? in loss fin; Expenses? in loss fin; Total Amount of Surplus or Shortage? in loss fin; Loss Mit
030509	NT	000000	T:30647	Rep/Site File was Assigned to? Dallas 1st Lien L
		******	11200-11	If account in Foreclosure, requested Foreclosure
030509	DM	000000	T:30647	fees and costs good thru date? 04/05/09.
				ACTION/RESULT CD CHANGED FROM LMDC TO NOTE
030509	DM	000000	T:30647	05:52:00
				IMAGED AS WOUT, ICT-GLEE1@2863
030509	NT	000000	T:17172	acdv filed by b1, disputing acct stat/pmt hstry.
				reported as 90 days del, fcl started (80-B0)
				rev of 12/07-02/09, 1x30 1x60 lxH / jeanne m
030509	NT	000000	T:17172	8976878
030509	FOR	000000		Ylanan, good through 4/5/2009
030509	FOR	000000		entered for this loan by Rosan
030509	FOR	000000		A fees and costs request has been
030509	FOR	000000	T:01122	03/04/09 - 23:46 - 60615
030509	FOR	000000		Costs: 1648.30 Comment:
030509	FOR	000000		Through: 4/5/2009 Fees: 600.00
030509	FOR	000000		Fees and costs response: Good
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
030509	FOR	000000		rocesses.
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
030509	FOR	00.000		submitted for all of the requested p
030509	FOR	000000		Message: Fees and costs have been
030509	FOR	000000		at-exet - To: Rosan Ylanan (GMAC) /
030509				Intercom From: Chris Herrera,
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
030509	fsv	000000		INSP TP D RESULTS RCVD; ORD DT=01/15/09
030609	ти	000000	T:25101	outbound call made to advise borrower that

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PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

DATE	CDE	DUE DATE	THUOMA	TATE ENTE
		000000		complete workout package received and that we will contact them.
030609	DM	000000	T:31951	10:23:00 ACTION/RESULT CD CHANGED FROM NOTE TO LMDC
030609	DM	000000	T:31951	
030 909	DM	000000	T:30741	16:08:00 ACTION/RESULT CD CHANGED FROM OASK TO LMDC
030909	DM	000000	T:30741	16:08:00 RECEIVED FINANCIAL STATEMENT, HARDSHIP LETTER, BANK STATEMENT, POI, FORWARD TO LOAN RESL.DEPTHW
031,009	FOR	000000	T:11286	LMT BORR FIN REC ADDED
031009	LMT	000000	T:11286	FILE CLOSED (7) COMPLETED 03/10/09
031009	LMT	000000	T:11286	APPROVED FOR LMT 03/10/09 / \$
031009	LMT	000000	T:11286	PURSUE REPAY PLAN (4000) COMPLETED 03/10/09
031009	LMT	000000	T:11286	
031009	LMT	000000	T:11286	
031009	LMT	000000	T:11286	REPAY RECOMD TO INV (4231) COMPLETED 03/10/09
031009	LMT	000000	T:11286	REPAY APPRV BY INV (4232) COMPLETED 03/10/09
031009	LMT	000000	T:11286	REPAY PLAN STARTED (4001) COMPLETED 03/10/09
031009	LMT	000000	T:11286	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
031009	LMT	000000	T:11286	LMT SOLUTN PURSUED (6) COMPLETED 03/10/09
031009	LMT	000000	T:11286	TEMP REPAY STARTED (4252) COMPLETED 03/10/09
031009	RPA	000000	T:11286	11:13:00 REPAY PLAN SET UP
031009	RES	110108	T:11286	ON-LINE REPAYMENT SCHEDULE STD FORM
)31009	NT	000000	T:11286	MOD REFERRAL NOTES: DOWN PMT: \$ 2270.00 DOWN PMT DUE DATE: 032309 TERM OF PLAN: 4 MONTHLY INSTALLMENTS: \$ 2270.00 Adv of BALLOON PMT: \$ 19421.76 Adv of cert funds: CSI, MONEY GRAM, WUQC,
)31009	NT	000000	T:11286	MONETARY IMPACT: \$8000 SOURCE OF FUNDS: wages

ALL SE011437

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PROPERTY -----

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV SOSOS

	REN	0		NV 89523	RENO		NV	89523	
post Date	TRN CDE	DUE DATE	TRANSACT: AMOUNT	ION PRINC	CIPAL C	Interes Paid	T E	SCROW PAID	
				FUTURE CAPA ADVISED OF ADVISED OF ADV OF LC, ESCROWED FO ESCROWED FO EBPO ON FII EBPO ORDERI WHY CAN'T I	ACITY: y FCL STATU: FCL SALE I NEG CR, N OR TAXES: J OR INSURANG LE: n ED ON: n	S: y DATE: n O GRACE Y CE: y	a WHILE ON :	THE PLAN: y	
031009	NT	000000	T:11286	BREACH EXP RFD HARDSHI	DATE: 02/0 P: proement jo	01/09			V
031009	CIT	000000	T:11286	006 new cit hardship ar	847 mod :	ref; 2n	d referral	different	
031009	NT	000000	T:11286	Order is su	ccessfull	y uploa		Order ID is	
031009	LMT	000000	T:11286				COMPLETED	03/10/09	
031009	DM	000000	T:11286	11:29:00 REPAY PLAN			v		
031009	AA	110108		.00	.00		.00	.00	
031009				.00	.00		.00	.00	
031009	LMT	000000	T:11286				, , ,	.00	
031009	LMT	000000	T:11286				COMPLETED	03/10/09	
031009	LMT	000000	T:11286		LOSS MIT	(1)	COMPLETED	03/10/09	
031009	LMT	000000	T:11286	REPAY RECOM	D TO INV	(4231)	COMPLETED	03/10/09	
031009	LMT	000000	T:11286	REPAY APPRV	BY INV	(4232)	COMPLETED	03/10/09	
031009	$_{\mathrm{LMT}}$	000000	T:11286						
031009	IMT	000000	T:11286						1,
031009	LMT	000000	T:11286		PURSUED	(6)	COMPLETED	03/10/09	
031009	LMT	000000	T:11286						
031009	RPA	000000	T:11286						
031.009	RES	110108	T:11286	ON-LINE REPA		DULE		STD FORM	ſ
031009	OL	110108						T TXT 5.15	
031009	DM	000000	T:11286	11:38:00					
				ACTION/RESU	LT CD CHAN	IGED FRO	OM LMDC TO	LMDC	

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

ALL SB011437

NV 89523 RENO

					100240		MA 83253
Post	TRN	DUE	TRANSACT	'ION PRIN	CIPAL	INTEREST	ESCROW
かんずいい	CNE	DATE	AMOONT	PAI	D	PAID	PAID
021000	~~~~ 75A/f	000000	Th. 3.10.00	11:36:00			
031009	DIM	000000	1:11786				
031009	FSV	110108	T:21386	INSP TP R R	TO PYMT I	DATE OF 0330	9 SAME AMOUNT
		000000	- 102500	have been	ESUMIS RCV	for all of t	=02/05/09
		000000		(GMAC) / M	eggago: Po	see and costs	ine r
		000000		at-exet -	To: Midhae	es and cost. :l Wallace	i .
031009	FOR	000000		Intercom F	rom. Chris	t Merrace	
031009	FOR	000000	T:01122	03/10/09 ~	10.15 - 4	.0703	
031009	FOR	000000		equested p	rocesses		
031009	FOR	000000	T:01122	03/10/09 ~	10:15 - 4	.0703	
031009	FOR	000000		Costs: 164			
		000000		Through:3/			
		000000		Fees and co	osts respo	nse: Good	
031009	FOR	000000	T:01122	03/10/09 -	10:15 - 4	0703	
031009	FOR	000000				h 3/28/2009	
		000000		entered for	r this loa	n by Michael	
		000000		A fees and	costs reg	uest has bee	n
		000000	T:01122	03/10/09 ~	10:13 - 7	1914	••
031109	NT	000000	T:07038	LOAN ON PRI			
				RAN CINS SO	CRIPT TO X	L ANY INSP.	OM
				MI'GS.			
031109	NT	000000	T:07038	SMD IN SMD	LIEN POST	ION, CODED T	o
				NOT INSPECT	Γ.		
031109			T:21396	INSP TYPE S	ORDERED;	REQ CD =	1150
031309			T:21396	INSP TP S RE	SULTS RCVI	O; ORD DT=	03/11/09
031309			T:00000	DELINQUENT:	90 DAYS		
031309			T:00000	FORECLOSURE			
031309				DISPUTED ACC			XB
031709			T:30902	LMT BPO/APF			
031809	14.1,	000000	T:17172	acdv rovd f	rom b2, cl	laiming acct	is not his/hers.
				verid name	and ssn -	matched, rep	Corted as 90 days
				del, fol st	arted ( 80	)-B0). in re	of 12/07-02/09,
031809	Ntre	200000	m tates	1x30 1x60 1	xH /jeanne	m 8976878	
ANDTED.	TA Y	000000	T:17172	additional	info for a	cdv below.	verfd name and ssn
031809	Nih	600000	man and and and and and and and and and a	thru ISS -	matched /	jeanne m 891	76878
001009	14.7	000000	T:17172	∠nd acdv r	evd from b	2, claiming	acct is not

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

	RE	10		NV 89523	RENO		NV 89523
POST DATE	CDE		TRANSACTI AMOUNT	PAID		INTEREST PAID	PAID
031809			T:17172	90 days del	erfd name , fcl sta	and san	- matched. reported 0-B0). in rev of
031909	NT	000000	T:02414	proposed someonth trial payment of second se	lution: G modifica \$2270 and r success	MAC Mort tion con a month ful comp	jeanne m 8976878 gage proposes a 3 sisting of a down ly contribution of letion of the trial V
031909	nt	000000	T:02414	Interest Rat 5.5; Index I Year Freeze; The borrower reinstate th	ce Type: Rate: 3.9 : NPV: \$1 : does no le loan a	ARM to A ; Margin 5183.68; t have e: nd their	he: Mod Type: Cap; RM; Interest Rate: : 1.6; Arm Freeze: 5 Additional Notes: nough savings to financials do not he credit report has
031909	TИ	000000	T:02414	been reviews "Trial Modif Hardship: Di	d.; Add ication stant em	itional 1 Justifica ployment	Lien(s): N/A; Policy ation: transfer; Date:
031909	NT	00000	T:02414	Income : \$95 Non-Mortgage Pre-Mod DTI:	70; Curro Expense: 1.07; Ta	ent Paymo s: \$6550; arget Paj	Impact: \$800C; ent: \$2933.18; Cushion: \$750; yment: \$2270; BPO: \$454421.47; LTV:
031909	LMT	000000	T:02414	ASSESS FINAN	CL PKG	(2)	COMPLETED 03/19/09
031909	LMT	000000	T:02414	PURSUE LN MO			COMPLETED 03/19/09
031909	LMI	000000	T:02414	BPO ORDERED			COMPLETED 03/19/09
		000000	T:02414	BPC OBTAINED			COMPLETED 03/19/09
031909	DM	000000	T:02414	12:14:00 ACTION/RESUL	T CD CHAN		I LMDC TO LMDC
031909	DM	000000	T:02414	12:14:00 LEFT MESSAGE	FOR BR S	BTTING TH	TAT I NEED INC DOCS
031909	CIT	000000	T:02414	006 DONE 03/: TSK TYP 847-			4
031909	DM	000000	T:31236	13:32:00			LMDC TO LMDC

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PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST DATE	TRN	DUE DATE	TRANSACTI AMOUNT	N PRINCIPAL PAID	INTEREST PAID	escrow Paid
31909		000000	T:31236	13:32:00 B2 CI ADS THE MES REP. EMALIED REI NBHAISE/ANDY		
31909	ΝT	000000	T:02414	Proposed Solution month trial modif payment of \$1600 \$1600. Upon succ the estimated mod	fication consist and a monthly c cessful completi	ing of a down contribution of on of the trial
31909	NT	000000	T;02414	Interest Rate Tyr 3.25; Index Rate: 5 Year Freeze; NF Notes: The borrow to reinstate the support a repayme	ce: ARM to ARM; 3.9; Margin: - PV: \$ \$10,737.80 wer does not hav loan and their ent plan. The c	Interest Rate: 0.65; Arm Freoze: ; Additional e enough savings financials do not
31909	NT	000000	T:02414	"Trial Modificati Hardship: Distant	on Justificatio	n:
31909	NT	000000	T:02414	8/8/2008-3/19/200 Income: \$9570; C Non-Mortgage Expe Pre-Mod DTI: 1.14 \$245000; Pre Mod 1.86;	9; Monetary Imp Current Payment; :nses: \$7220; Cu :; Target Paymen	act: \$8000; \$2933; shion: \$750; t: \$1600; BPO:
31909	DM	000000	T:02414	15:53:00 ACTION/RESULT CD	CHANGED FROM LM	DC TO LMDC
31909	DM	000000	T:02414	15:53:00 TT BR2. SHE SAID		
1909	DM	000000		15:53:00 Afford \$2270 PMT.	WENT OVER FIN ENSES TO REPORT	'S WITH HER AND ACCURATELY. \$160
31909	DM	000000	T:02414	15:53:00 REPAY PLAN CANCEL		× 7777
31909 31909		110108 110108		.00 .00.	.00	.00

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PAMELA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

		_		05325	KLINO		144 03223	
		DUE DATE	TRANSACTI AMOUNT	ON PRIM	 NCIPAL ID	INTEREST PAID	ESCROW PAID	
		~~~~						
		000000		REJECT REA		•		
		000000			BY:SERVI			
		000000		0000000000	TASK:000	O-LMT-REJECT	ED OPTION 03/19/09	
		000000	T:02414		PAY PLAN	(4000) COM	PLETED 03/19/09	
037,505	RPA	000000	T:02414	15:55:00 REPAY PLAN	I SET UP			
031909	LMT	000000	T:02414	REPAY PLAN	I STARTED	(4001) COM	PLETED 03/19/09	
031909	DM	000000	T:02414	16:07:00				
					BULT CD CH	ANGED FROM L	NDC TO LMDC	
031909	DM	000000	T:02414	16:07:00				
				TT B2 ABOU			AYS THAT WHE WILL	
000000	500	****					00 BEFORE 3/30/09	
		000000	m 02042				PORT R628 STD FORM	
032309	10.7	000000	T:07047				oun CINS script to	
032009	RTIF	000000	T:30011	encl any i	_	~	. 0.00 NODE 0724	
032303	1,41	000000	1:30017				LOSS WORK SINCE NG MGMT APPROVAL.	
				R.MAGNE		smutri Sewhit	NG MGMT APPROVAL.	
032009	LMT	000000				EMT APPROVAL		
		000000		REJECT REA			•	
032009	LMT	000000			BY:SERVI			
032009	LMT	000000	T:30011				ED OPTION 03/20/09	
032109	LMT	000000	T:30902	LMT BPO/AP			10, 40, 03	
032509	FB	110108	11	0.00 164 CO	RP ADV 3 D	NRC		
032709	DM	000000	T:02414	15:28:00				
				ACTION/RES	ULT CD CHA	NGED FROM LA	IDC TO LMDC	
032709	DM	000000	T:02414	15:28:00				
				TT BR2 SHE	SAID THAT	SHE WILL NE	ED A COUPLE MORE	
032709	DM	000000	T:02414	15:28:00				
				DAY'S I AD	VS'D HER 'I	THAT I CAN HO	DLD IT TILL 4/3.	
033009	NT	000000	Т:29966	\$186K debt	forgive f	or approval	tite of the second of the seco	
				regat to d	ebt forgiv	re \$185,613.4	1. Cannot	
				capitalize	arrearage	because 2nd	l mod. Using tot	1,
							ue of 245000, LTV	*
422000	Tou.	000000	m 00.000		Based upon	HEAT analyt	ics, best-case liq	
033009	Tityl	000000	T:00000	50:00:00	A-1	15.5		
				PROMISE BR	OKEN $03/30$	/09 PROMISE	DT 03/30/09	

HISTORY FOR ACCOUNT 7440353498 PAGE 57 DATE 08/26/09 PROPERTY JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE RENO NV 89523 RENO NV 89523 POST TRN DUE TRANSACTION PRINCIPAL INTEREST DATE CDE DATE AMOUNT PAID PAID 040209 DM 00000D T:00000 50:00:00 EARLY IND: SCORE 133 MODEL EI90S 040309 RPL 033009 PAID 1600.00 DUE 1600.00 SHORT .00 TELLER 606 040309 RPL 033009 NO. OF PLAN PMTS=01 040309 UFF 110108 UNAPPLIED FUNDS (2) 1600,00 BALANCE 1600.00 040309 SRA 110108 1600,00 .00 .00 040309 FB 110108 7.50 171 SPEEDPAY FEE 040309 FEA 110108 7.50 171 SPEEDPAY FEE 040709 LMT 000000 T:21675 REPAY DEPOSIT RECEIVED. 040709 LMT 000000 T:21675 REC'D EXECUTED DOCS (4100) COMPLETED 04/07/09 040709 FOR 000000 File on Hold, completed on 4/7/2009 040709 FOR 000000 following event: 040709 FOR 000000 Control of the last of the las 040709 FOR 000000 T:01122 04/07/09 - 08:58 - 57127 040709 FOR 000000 4/7/2009 040709 FOR 000000 to Place File on Hold, completed on 040709 FOR 000000 following event: 040709 FOR 000000 CHARLES TO THE SECOND TO SEE STATE OF THE SECOND SE 040709 FOR 000000 T:01122 04/06/09 - 21:46 - 72698 040709 FOR 000000 Joselita Aquisay. 040709 FOR 000000 Process opened 4/6/2009 by user 040709 FOR 000000 T:01122 04/06/09 - 21:45 - 72698 040709 FB 110108 39.90 40 EXPENSE ADVANCES 040709 FB 110108 600.00 40 EXPENSE ADVANCES 040709 FB 110108 46.00 40 EXPENSE ADVANCES 1520.40 40 EXPENSE ADVANCES 040709 FB 110108 041009 CBR 110108 T:00000 DELINQUENT: 120 DAYS 041009 CBR 110108 T:00000 FORECLOSURE STARTED 041009 CBR 110108 T:00000 DISPUTED ACCOUNT FLAG: FLAG = XB 041309 DMD 000000 T:22222 50:00:00 03/12/09 08:02:34 LEFT MESSAGE 041309 DMD 000000 T:22222 50:00:00 03/12/09 12:48:48 PAR3 ALERT RETRIVAL 041309 DMD 000000 T:22222 50:00:00 00/00/00 00:00:00 041309 DMD 000000 T:22222 50:00:00 04/02/09 10:31:02 LEFT MESSAGE ALL SB011437

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MAIL ----- PROPERTY

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

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POST	TRN	DUE	TRANSACTI	on pr	INCIPAL	INTEREST	ESCRO	W
DATE	CDE	DATE	TRUOMA	Ę	AID	PAID	PAII	)
		~~~~~	<b></b>			*********	~	
041309	DMD	000000	T:22222					
				04/02/09	10:47:50		PAR3 ALERT	RETRIVAL
041309	DMD	000000	T:22222					
					00:00:00			
041309	DMD	000000	T:22222					
					10:14:06		LEF	'T MESSAGE
041309	DMD	000000	T:22222					
					14:00:08		PAR3 ALERI	RETRIVAL
041309	DMD	000000	T:22222	50:00:00				
					00:00:00			
041709		110108			CORP ADV			
		000000	:	FORCED BI	LLING STA	PEMENT FROM	REPORT R628	STD FORM
043009	DM	000000	T:00000				;	
				PROMISE	BROKEN 04,	/30/09 PROMI:	SE DT 04/30/	09
050109	DM	000000	T:30762	10:45:00				
				ACTION/R	ESULT CD (	CHANGED FROM	LMDC TO LMD	С
050109	DM	000000	T:30762	10:45:00	•			
							RPP. CI TO D	
					RT FUNDS I	REQ. ADVSD O	N CODES TO U	SE AT WU.
050109	DM	000000	T:30762	10:45:00				
				RKING247	9			
050109	DΜ	000000	T:00000	50:00:00				
				PROMISE D	BROKEN 05/	01/09 PROMIS	SE DT 05/01/	09
		043009	PAID 1600	.00 DUE	1600.00 8	HORT	.00 TELLER	410
		043009	NO. OF PLA					
050409	UΙ	120108		.00			00	.00
			PT PREMIUMS		-00	LATE CHARGE	F PYMT -12	4.43*
050409				1.18	.00		7 44	4.51
		120108	UNAPPLIED	FUNDS (2)	)	-1333.18	PALANCE	266.82
		120108	-1333	.18	.00	. (		.00
050409	DM	000000	T:00000	50:00:00				
				EARLY IND	o: SCORE 1	28 MODEL EIS	90S	
		000000		BII	LING STAT	EMENT FROM R	EPORT R628	STD FORM
050509	DMD	000000	T:22222	50:00:00				
				05/05/09	09:59:59		LEF"	C MESSAGE
050509	DMD	000000	T:22222	50:00:00				
				05/05/09	13:56:55		PARS ALERT	RETRIVAL

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MAIL ----- PROPERTY

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

ALL SB011437

NV 89523 RENO

POST DATE		DUE DATE			INCIPAL AID	INTERE		ESCROW PAID
		000000	T:22222	50:00:00				
				00/00/00		0		
050809	CBR	120108	T:00000	DELINQUEN				
050809	CBR	120108						
052209	NT	000000	T:25101	Home Aff		Modification	on progra	m sent to
052609	FOR	000000	T:01122	PRE-SALE	REDEMPT	ION (603)	COMPLET	ED 05/26/09
060109	MC	000000	T:00000			, , , , , , , , , , , , , , , , , , , ,	<b></b>	(O, Ee, C)
				PROMISE	BROKEN O	6/01/09 PRO	OMISE DT	05/30/09
060209	DM	000000	T:00000					,
				early in	D: SCORE	128 MODEL	E190S	
060309	DMD	000000	T:22222	50:00:00				
				06/03/09	10:42:2	7		LEFT MESSAGE
060309	DMD	000000	T:22222	50:00:00				
				06/03/09	11:26:00	1	PAR3	ALERT RETRIVAL
060309	DMD	000000	T:22222	50:00:00				
				00/00/00				
		053009	PAID 16	00.00 DUE	1600.00	SHORT	.00 TE	LLER 606
		053009	NO. OF P	LAN PMTS-0	1			
		120108	UNAPPLIE	D FUNDS (2)	)	1600.0	00 BALAN	CE 1866.B2
		120108	16	00.00		)	.00	.00
		120108		7.50 1.71				
		120108		7.50 171		FEE		
060409	DMD	000000	T:22222					
				06/04/09	10:25:30	)		LEFT MESSAGE
060409	DMD	000000	T:22222					
				06/04/09	13:04:33	l	PAR3	ALERT RETRIVAL
060409	DMD	000000	T:22222	50:00:00				
A < A == A ==				00/00/00	00:00:00	)		
060509	DMD	000000	T:22222					
0.50=66				06/05/09	11:39:06	5		LEFT MESSAGE
060509	DIMD	000000	T:22222	50:00:00				
0.00.00		00000		00/00/00	00:00:00	)		
060509	UMU	000000	T:22222	50:00:00				
0.51.000	cam in	300305	m	00/00/00	00:00:00	ŀ		
061209	CBK	150108	T:00000	DELINQUENT	1.50	DAYS		

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PROPERTY -----

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

POST	TRN	DUE	TRANSACTIO	ON PRINCIPAL	INTEREST	ESCROW
			AMOUNT	PAID	PAID	PAID
061209	CBR	120108	T:00000 1	FORECLOSURE STARTED		
061609	E20	120108	-2015.5	PAYEE = 1600.009	66 .0	0 -2015.51
061909	D28	000000				EPORT R628 STD FORM
063009	DM	000000	T:00000	50:00:00		
				PROMISE PLAN 29 BR	OKEN06/30/09	PROMISE DT 06/30/09
070209	DM	000000	T:21136	08:34:00		
				ACTION/RESULT CD C	HANGED FROM	LMDC TO BRLM
070209	DM	000000	T:21136	08:34:00		
				CALLED HOME LEFT M	ESSAGE. WILL	need new hmp in
070209	DM	000000	T:21136	08:34:00		
				ORDER TO REVIEW FO	R MOD. PLS H	AVE BWR FAX TO
				866-709-4744. LHUC		
070209	CIT	000000	T:21136	007 cit 155. pls s	end new hmp	wkout to bwrs 🌙
				mailing address. 1	huck 6154	***
070209	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 1	20 MODEL E19	08
070309	DMD	000000	T:22222	50:00:00		
				07/03/09 16:02:22		Par3 Exp Msg
070309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
070309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
		000000		Open CIT155 - LM Pa		
070509	N.L	000000	T:25101	Suppressed Credit (		
000000	2750	22222		Suppression will en		
				HFN-GMAC DVN sent 1	week of 06/0	9/09 - see 24Carat
070709	DMD	000000	T:22222	50:00:00		
020220	CANTA	000000	m anann	07/07/09 10:54:19		LEFT MESSAGE
070709	บเลก	000000	T:22222	50:00:00		
0.00.000	DMD	00000	m. 20020	00/00/00 00:00:00		
070709	DMD	000000	T:22222	50:00:00		
070000	DMD	000000	T:22222	00/00/00 00:00:00 50:00:00		
070003	עויזע	000000	1:26622	07/08/09 10:31:26		~
በታሰደሰው	LIMID	000000	T:22222	50:00:00		LEFT MESSAGE
010003	لناتات	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		00/00/00 00:00:00		
070809	DMD	000000		50:00:00		
070007	فيدة السيد	00000	2 · E E E E E	00/00/00 00:00:00		
				00,00,00		

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PROPERTY

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

				******			
post Date	TRN CDE	DUE DATE	TRANSACTI AMOUN'I	on pr p	incipal Aïd	INTEREST PAID	ESCROW PAID
			T:16890			*********	
						HANGED FROM	BRLM TO OAAI
070909	DM	000000	T:16890	10:11:00			
				B1 CI AD	V UNDER LM	IT RPP - XFR	D THE CALL .
						BED TO: BLAN	
070909	DM	000000	T:11449	10:25:00			
				ACTION/R	ESULT CD C	HANGED FROM	OAAI TO LMDC
070909	DM	000000	T:11449	10:25:00			
				TTB1 VAI	. CI BC WAI	ONI OT GETW	MOD THAT WS APPROV
070909	DM	000000	T:11449	10:25:00			
				RECENTLY	. ADV NT TE	RUE. ADV PRE	V REPAY PLAN IS
				COMPLETE	D. ADV TO I	RETURN WOUT	PCKG ASAP, TAT IS
							TO UPDATE DTI CALC
							OME, SD SHE WOULD
					SHE HAD TO		
070909	DM	000000	T:11449	10:25:00			
				ACTION/R	ESULT CD C	HANGED FROM	LMDC TO QAAI
070909	DM	000000	T:11449	10:25:00			
				RPD; SPS	HAD TO GET	OL REHTOMA	B AND TOOK A
070909	MC	000000	T:11449	10:25:00			
				PAYCUT.	STARI:-09/2	2008-ONGOING	. M/I; 1800 A MONT
			<	ADV F/C :	SALE DT ON	HOLD, L/C A	ND C/R CONT. HCASA
070909	DMD	000000	T:22222	50:00:00			
				07/08/09	10:31:26		LEFT MESSA
070909	CIMCI	000000	T:22222	50:00:00			
				07/09/09	06:59:57		PARS ALERT RETRIV
070909	DMD	000000	T:22222	50:00:00			
				00/00/00	00:00:00		
070909	DMD	000000	T:22222	50:00:00			
				07/09/09	11:55:12		LEFT MESSA
070909	DMD	000000	T:22222	50:00:00			
				00/00/00	00:00:00		
070909	DMD	000000	T:22222				
				00/00/00	00:00:00		
071009	DM	000000	T:02414	29:28:00			
						AUTOMATIC	
071009	FМ		UNAP FUNDS	CODE - 2	F	$\mathbf{TO}$	T: 0247

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MAIL ----- PROPERTY

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

ALL SBOI1437

NV 89523 RENO

DATE	CDE	DUE DATE	AMOUNT	1		PAID	ŗ	SCROW PAID
			UNAP FUND		18	66.82 TO		.00 T: 02416
071009	FM		UNAP FUND	S CODE-1		TO U		T: 02414
071009			UNAP FUND	S-I		.00 TO		5.82 T: 02414
071009	UFU	120108	UNAPPLIE	D FUNDS (	1, )			1866.82
		120108		D FUNDS (	2)	-1866.82	BALANCE	0.00
071009	AA	120108		.00	.00	-1866.82	00	.00
071009	AA	120108		.00	.00		DÓ	,00
071009	DMD	000000	T:22222	50:00:0	O			
				07/10/0	9 10:18:17			LEFT MESSAGE
071009	DMD	000000	T:22222	50:00:0	0			
				00/00/0	0 00:00:00			
071009	DMD	000000	T:22222	50:00:0	0			
				00/00/0	00:00:00			
071009	fsv	120108	T:00000	DELINQ I	NSP HOLD REI	LEASED		
071009	FSV	120108	T:00000	INSP TYP	E F ORDERED;	REQ C	D =AUTO D	ELQ
071009	CBR	120108	T:00000	CR BUR R	PT STATUS≈N;	EXPIRE DT	= 09/10/	09
071309	NT	000000	T:20136	tried t	o contact h/	o regardin	a poss hm	m 7
							2) Example ( #316)	is reau mod
				left ca	ll back numb	per and adv	ised that	we need a
071309	MI	000000	T:20136		ll back numb	er and adv	ised that	we need a
071309	Mil	000000	T:20136	complet	ll back numi ed hmp packs loan mod; b	er and adv	ised that review t	we need a
		000000	T:20136 T:22222	complet	ll back numb ed hmp packa loan mod; b	er and adv	ised that review t	we need a
				completa a poss 50:00:0	ll back numb ed hmp packa loan mod; b	er and adv	ised that review t 9	we need a
071309	DMD			completa a poss 50:00:0	ll back numbed hmp packa loan mod; b 0 9 09:40:22	er and adv	ised that review t 9	we need a he acct for
071309 071309	DMD DMD	000000	T:22222 T:22223	complet a poss 50:00:0 07/11/0	ll back numbed hmp packa loan mod; b 0 9 09:40:22	er and adv	ised that review t 9	we need a he acct for
071309	DMD DMD	000000	T:22222	complet a poss 50:00:0 07/11/0	ll back numbed humbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00	er and adv	ised that review t 9	we need a he acct for
071309 071309 071309	DMD DMD	000000	T:22222 T:22223	complet: a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0	ll back numbed humbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00	er and adv	ised that review t 9	we need a he acct for
071309 071309 071309 071609	DMD DMD OL	000000 000000 000000 120108	T:22222 T:22223	completa poss 50:00:0 0 0 7/11/0 50:00:0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00	er and adv age back to layton 690	ised that review t 9	we need a he acct for
071309 071309 071309 071609 071609	DMD DMD OL LMT	000000 000000 000000 120108 000000	T:22222 T:22222 T:22222	complete a poss 50:00:0 0 0 7/11/0 50:00:0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN	er and adv age back to layton 690 CANCEL Ed FCL in M	ised that review t 9	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609	DMD DMD DMT	000000 000000 000000 120108 000000 000000	T:22222 T:22222 T:22222	complete a poss 50:00:0 0 0 7/11/0 50:00:0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00	er and adv age back to layton 690 CANCEL Ed FCL in M	ised that review t 9	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609	DMD DMD DMD OL LMT LMT LMT	000000 000000 000000 120108 000000 000000 000000	T:22222 T:22222 T:22222 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Drkn rep FILE CLG	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume	cer and advage back to layton 690 CANCEL d FCL in M , sent den (7) C	ised that review t 9 S & NT ial ltr	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609 071609	DMD DMD OL LMT LMT LMT FOR	000000 000000 000000 120108 000000 000000 000000	T:22222 T:22222 T:22222 T:15744 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Darkn rep FILE CLG 7/15/200	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume pay - no pmb DSED 09. Reason:	cer and advage back to layton 690 CANCEL d FCL in M , sent den (7) C	ised that review t 9 S & NT ial ltr	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609 071609 071609	DMD  DMD  OL  LMT  LMT  LMT  FOR  FOR	000000 000000 000000 120108 000000 000000 000000 000000	T:22222 T:22222 T:22222 T:15744 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Darkn rep FILE CLG 7/15/200 step Sat	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume pay - no pmb DSED 09. Reason: Le Scheduled	cer and advage back to layton 690 CANCEL d FCL in M , sent den (7) C Hold Ended	ised that review to 9  S & NT ial Itr OMPLETED . Comme	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609 071609 071609 071609	DMD  DMD  OL  LMT  LMT  LMT  FOR  FOR  POR	000000 000000 000000 120108 000000 000000 000000 000000 000000	T:22222 T:22222 T:22222 T:15744 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Darkn rep FILE CLG 7/15/200 step Sat	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume pay - no pmb DSED 09. Reason:	cer and advage back to layton 690 CANCEL d FCL in M , sent den (7) C Hold Ended	ised that review to 9  S & NT ial Itr OMPLETED . Comme	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609 071609 071609 071609	DMD  DMD  OL  LMT  LMT  LMT  FOR  FOR  FOR	000000 000000 000000 120108 000000 000000 000000 000000 000000 0000	T:22222 T:22222 T:22222 T:15744 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Darkn rep FILE CLG 7/15/200 step Salevent: Usystem of the complete	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume pay - no pmb DSED 09. Reason: Le Scheduled Jser has repupdated for	cer and advage back to layton 690 CANCEL ad FCL in M , sent den (7) C Hold Ended For to rojected t	ised that review to see a second seco	we need a he acct for LEFT MESSAGE
071309 071309 071309 071609 071609 071609 071609 071609 071609	DMD  DMD  OL  LMT  LMT  LMT  FOR  FOR  FOR  FOR	000000 000000 000000 120108 000000 000000 000000 000000 000000 0000	T:22222 T:22222 T:22222 T:15744 T:15744	complete a poss 50:00:0 07/11/0 50:00:0 00/00/0 50:00:0 00/00/0 Closed Darkn rep FILE CLG 7/15/200 step Salevent: Usystem of the complete	ll back numbed hmp packs loan mod; b 0 9 09:40:22 0 0 00:00:00 0 00:00:00 REPAY PLAN lmit, Resume pay - no pmt DSED 09. Reason: Le Scheduled User has rep	cer and advage back to layton 690 CANCEL ad FCL in M , sent den (7) C Hold Ended For to rojected t	ised that review to see a second seco	we need a he acct for LEFT MESSAGE

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MAIL ----- PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

DATE	CDE	DATE	TRANSACT: AMOUNT		PAID	ESCROW PAID
		000000		nts: Hold Ended		·
71609	FOR	000000	T:01122	07/15/09 - 22:09 -	- 00007	-,
71609	FOR	000000		System updated for		eve
071609	FOR	000000		Subject: Hold Requ		
71609	FOR	000000		- To: Joselita Aqu		
71609	FOR	000000		Intercom From: Ric		VC
71609	FOR	000000	T:01122			
71609	FOR	000000		Loss Mitigation Wo		
71609	FOR	0.00000		End Date: 07/15/20		
71609	FOR	0.00000		nt: User has ended		ţ
71609	FOR	000000	T:01122	07/15/09 - 22:09 -	64299	
71609	FSV	000000	T:00000	INSP TP F RESULTS R	RCVD; ORD DT=0	7/10/09
71609	FB	120108	3	.1.25 11 PROP INSPE	ECTION FRE	
71709	FOR	000000		Request/		
71709	FOR	000000		Aquisay, Joselita;	/ Subject: Hol	.đ
71709	FOR	000000		Intercom From: Nap		
71,709	FOR	000000	T:01122	07/17/09 - 02:24 -	72698	
71709	SLC	120108		.00		124.4
72009	FOR	000000		\$2,661.00 (DIS)		
72009	FOR	000000		costs good through	8/14/2009 are	
72009	FOR	000000		Estimated foreclos	ure fees and	
72009	FOR	000000	T:01122	07/20/09 - 17:04 -	30479	
72009	FOR	000000		Connie Canada.		
72009	FOR	000000		Process opened 7/2	0/2009 by user	
72009	FOR	000000	T:01122	07/20/09 - 17:16 -	30479	
72009	FOR	000000		For, completed on	8/14/2009 (DIS)	
72009	FOR	000000		following event: S	ale Scheduled	
72009				User has updated t	he system for t	he
72009	FOR	000000	T:01122	07/20/09 - 17:16 -	30479	
72009	FOR	000000	T:01122	SALE SCHEDULED	(604) COMPL	ETED 07/20/
72009	FOR	000000	T:01122	TASK:0605~FCL-CHAN		
72009	FOR	000000		approval not requi		
72009	FOR	000000		review . Status	: Active,	
72009	FOR	000000		file forwarded to		
72009	FOR	000000	T:01122			
72009	FOR	000000		7/31/2009. Reason:		5:

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RENO

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				*********		
		DUE		N PRINCIPAL	INTEREST	ESCROW
		DATE		PAID	PAID	PAID
				~~~ ~~~~~~~~~		
		000000		step Sale Schedul		
		000000		event: User has r		
		000000		System updated for		j .
	-	000000		07/20/09 - 12:56		
		000000		ORCED BILLING STA	PEMENT FROM REI	PORT R628 STD FORM
072709	E90	120108				-673.03
072909	NΤ	000000	T:25102	obama workout pac	kage provided i	in today 30 days to
				sale (no contact)	letter	
073009	DMD	000000	T:22222	50:00:00		
				07/30/09 17:28:19	VACANT	
073009	DMD	000000	T:22222	50:00:00		
				07/30/09 17:29:25	NO ANS	
073009	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
073109	DMD	000000	T:22222	50:00:00		
-				07/31/09 10:11:12	VACANT	
0733,09	DMD	000000	T:22222	50:00:00		
				07/31/09 10:11:55	NO ANS	
073109	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
080409	DMD	000000	T:22222	50:00:00		
				08/04/09 15:19:07	VACANT	
080409	DMD	000000	T:22222	50:00:00		
				08/04/09 15:22:09	NO ANS	
080409	DMD	000000		50;00:00		
				00/00/00 00:00:00		
080409	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 1	15 MODEL EI90S	
080509	DMD	000000		50:00:00		
				08/05/09 10:44:39	VACANT	
080509	DMD	000000		50:00:00		
				08/05/09 10:45:59	NO ANS	
080509	DMD	000000		50:00:00		
				00/00/00 00:00:00		
080609	DMD	000000		50:00:00		
				08/06/09 11:23:58	VACANT	
080609	DMD	000000		50:00:00	<del></del> : <del>-</del>	
				08/06/09 11:25:25	NO ANS	
080609	DMD	000000		50:00:00		
_				00/00/00 00:00:00		
				20,00,00 00.00.00		

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5540 TWIN CREEKS DRIVE

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DATE	CDE	DATE	TNUOMA	
080709	DMD	000000	T:22222	50:00:00
				08/07/09 12:07:24 VACANT
080709	DMD	000000	T:22222	
				08/07/09 12:08:03 NO ANS
080709	DMD	000000	T:22222	50;00:00
				00/00/00 00:00:00
081009	fsv	120108	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
081109	FOR	000000	T:08834	JUDGMENT DATE (602) COMPLETED 08/11/09
081409	FOR	000000	T:23862	BIDDING INSTRUCTIONS (609) COMPLETED 08/14/09
081409	FOR	000000		completed on 8/14/2009
081409	FOR	000000		
081409				and the second s
081409	FOR	000000		User has updated the system for the
081409	FOR	000000	T:01122	
081409	FOR	000000		on 8/14/2009
081409	FOR	000000		
081409				<b>Carried State</b>
081409	FOR	000000		User has updated the system for the
081409	FOR	000000	T:01122	
081409				completed on 8/14/2009
081409	FOR	000000		following event: Bid Approved,
081409	FOR	000000		User has updated the system for the
081409			T:01122	
081409	FOR	000000		Completed, completed on 8/14/2009
061409				following event: Bid Calculation
081409				User has updated the system for the
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378
081409				Bid app needed
081409				Ugwuadu, Kenneth; / 14/09/Message:
081409				Intercom From: Gillian Martil - To:
081409			T:01122	7,507,70
081409				Comments: SoldDate=8/14/2009 11:00:0
081409		•		the following entries: Sale
081409				F40_SaleResultsNV data form with
081409				User has completed the
081409	FOR	000000	T:01122	08/14/09 - 16:18 - 00007

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DATE	CDE	DATE		ON PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
		000000		REALSTATE SERVICES	.Address=1692 (	COINI
81409	FOR	000000		ive=STEVE OBRIAN, V		
81409	FOR	000000		AM, SoldPrice=\$172,		
81409	FOR	000000		0	, , , , , , , , , , , , , , , , , , , ,	
81409	FOR	000000	T:01122	08/14/09 - 16:18 -	00007	
81409	FOR	000000		Property Sold To:		3r
81409	FOR	000000		ATIONAL REALSTATE		
81409	FOR	000000		89423, Phone=(775)7	82-9559, VestedA	Z=N
81409	FOR	000000		TY RD SUITE B, MIN		
81409	FOR	000000	T:01122	08/14/09 - 16:18 -		
81409	FOR	000000		SERVICES 3rd Part		(7
83.409	FOR	000000		Party Name: NATION	AL REALSTATE	·
81409	FOR	000000		SUITE B, MINDON, N	V 89423 3rd	
81409	FOR	000000		d Party Address: 1		
81409	FOR	000000	T:01122	08/14/09 - 16:18 -	00007	
81409	FOR	000000		<b>第</b> 5)782-9559	Wat .	
81409	FOR	000000	T:01122	08/14/09 - 16:18 -		
81409	FOR	000000		completed on 8/14/	2009	
81409	FOR	000000		following event: Sa	ale Held,	
81.409	FOR	000000		User has updated th	ne system for t	he
81409	FOR	000000	T:01122	08/14/09 - 16:18 -	00007	
		000000		\$126,127.33 Succes	sful Bid Amoun	t:
81409	FOR	000000		Servicers Max Bid A		
		0.00000		Date: 8/14/2009 11.	MA 00:00:	•
		000000		Fidelity AutoProc -		
		000000	T:01122	08/14/09 - 16:18 -	00007	
		000000		\$172,500.00		
		000000		08/14/09 - 16:18 -	00007	
		000000		Fidelity AutoProc.		
		000000		Process opened 8/10	•	
		000000		08/14/09 - 16:18 -		
		000000		- Thanks Status: Ad		
		000000		e Comments: Please		g
		000000		08/14/09 - 17:01 -		
		000000		loan.Issue Type: Ve	_	ssu
31409	FOR	000000		Process-Level issue	for this	

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5540 TWIN CREEKS DRIVE

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RENO

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NV 89523 RENO

					-1221-2		WV 03523
POST	TRN	DUE	ייים באב פידי	TUVI D.	RINCIPAL	Throught and	Magnon
		DATE			PAID		ESCROW
			AMOUNI			PAID	PAID
		000000			Jser has c		
081409	FOR	000000		System 1	updated fo	r the following	!
081409	FOR	000000	T:01122		9 - 17:01		
081409	FOR	000000		To: Mar	cil, Gilli	an; / 14/09/	
081409	FOR	000000				wuadu, Kenneth	ier.
081409	FOR	000000	T:01122		9 - 13:06		
081409	FOR	000000		To: Ugwı	ıadu, Kenn	eth; / 14/09/	
081409	FOR	000000				rtil, Gillian -	
081409	FOR	000000	T:01122		9 - 12:53		
081409	FOR	000000				From: Gilli	an M
081409	FOR	000000				d imaged on 08/	
081409	FOR	000000			:il,Gillia:		
081409	FOR	000000				nneth Ugwuadu -	
081409	FOR	000000	T:01122		9 - 12:56		
081409	FOR	000000			needed		
081409	FOR	000000		artil S	ubject: :	sale date D8/14	/09
081409	FCR	000000	T:01122		- 12:56		,
081409	FOR	000000	T:01122			(605) COMP	LETED 08/14/09
081409	MFC	120108	T:00122				08/14/09
081409	CBR	120108	T:00000			N; EXPIRE DT =	
081709	FOR	000000	T:17320	TASK: 060	6-FCL-CHAI	NGD FUPDT 08/0	2/10
081709	FOR	000000	T:17320		y FCL Sale		•
081709	CIT	000000	T:17320	008 New change t	cit 351: c co B servic	discontinue the	pmt of taxes and
081709	CIT	000000	T:17320	009 new AM,SoldF	cit 906: rice=\$172,	SoldDate=8/14/ 500.00,Represe	2009 11:00:00 ntative=STEVE
081709	CIT	000000	T:17320	SERVICES MINDON,	,Address=1 NV	.692 COUNTY RD .	SUITE B,
						Property Sold	
081709	CIT	000000	T:04840		08/17/09 906-PRIV I	BY TLR 04840 NV SALE-3	
081709	FOR	000000				e. Comments: Ve	est
081709	FOR	000000				is loan. Issue	- ~ •

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RENO

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POST	TRN	DUE	TRANSACT	'ION PR	INCIPAL	INTEREST	ESCROW
DATE	CDE	DATE	PNUOMA	'	AID	PAID	PAID
		000000				nded the Issue	* ******
081709	FOR	000000				r the following	
081709	FOR	000000	T:01122	08/14/09	- 20:35	- 72917	
081709	FOR	000000				MP 2005EFC7 ,	
081709	FOR	000000				onal Association	1
081709	FOR	0.00000	T:01122	08/14/09			i
081709	FOR	000000				d on 8/17/2009	
081709	FOR	000000		following	a event: (	Client System	
081709	FOR	000000		User has	updated (	the system for t	·ha
081709	FOR	000000	T:01122	08/17/09	- 1.4:37 -	39355	
081709	FSV	000000	T:00000	INSP TP F	RESULTS I	RCVD; ORD DT=0	18/10/00
081709	FB	120108		11.25 11 1	PROP INSPI	CTION FER	07 207 03
			TLR 1685	TAX COMME	ENTS; CIT	551 TO NON ESCR	OW 8/18/09
081809	CIT	000000	T:01685	008 closi	ing cit SS	il changed to no	m Ascrow tev
				item, pla	iced stop	code cust stat.	AL COCION CHY
081809	CIT	000000	T:01685	008 DONE	08/18/09	BY TLR 01685	
						QUEST FRO	
081809	SLC	120108		.00			124.43
081809	FB	120108		39.90 40 E	EXPENSE AD	VANCES	### T T T T
081809	FB	120108	2:	55.00 40 E	IXPENSE AD	VANCES	
081809	FB	120108	:	15-00- 40 E	XPENSE AD	Vances	
081809	FB	120108	1:	20.00 40 E	XPENSE AD	VANCES	
081909	FOR	000000		Martil, G	Hillian;	/ CC: / Interc	OTT
081909	FOR	000000		Aguirreji	menez, Ca	talina / To:	
081909	FOR	000000		5:51:50 P	M / From:	Catalina	
081909	FOR	000000		Intercom	Message:	/ Read: 8/18/20	09
081909	FOR	000000	T:01122	08/18/09	- 17:52 -	84378	
081909	FOR	000000		Issue Req			
081,909	FOR	000000		Type: Sto	p/Hold Ac	tion / Subject:	
081909	FOR	000000	T:01122		- 17:52 -	84378	
081909							RT R628 STD FOR
082109	FOR	000000		Third Par	ty Proceed	ds sent to GMAC	10
082109	FOR	000000		following	entries:	COMMENTS:: :	
082109	FOR	000000		F5_FundsR	cvd data	form with the	
082109				User has	completed	the	
082109	FOR	000000	T:01122	08/21/09	_ 10.70	027.00	

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5540 TWIN CREEKS DRIVE

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RENO

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DATE	CDE	DUE DATE	AMOUNT	ON PRINCIPAL PAID	חדבט	וויו וכון
082109	ROR	000000		to Man.		
		000000		to NIE?: : False		
		000000		or Distribution o		
		000000		CHECK AMOUNT:: ;	172,500.00 HUE	DI.
		000000	年・63122	n 08/21/09 TRACK 08/21/09 - 14:13	ING NUMBER:: : 1	IA.
		000000	***************************************	False	- 83190	
		000000		Copy of Check Upl	andri L. Ware	
		000000		ined and Uploaded	oaded to NIE?; :	
82109	FOR	000000	1:01122	08/21/09 - 14:13	" obloo CO WIEL: : LGTE	se
		000000		on 8/21/2009	03130	
82109	FOR	000000		Received/ Sent To	Client complet	~ 4
821.09	FOR	000000		following event:	Third Darty Fund	.ea
82109	FOR	000000		User has updated	the sucton for t	lis ha
82109	FOR	000000	T:01122	08/21/09 - 14:14	- 8310U	114
82409	UFX	120108	UNAPPLIED	FUNDS (4)		ANCE 172500.
82409	SR	120108	17250			.00
		000000	T:13962	b2 inq about loan trns to lmt due to	mod and if fol	is still in pla
		000000	T:13962	4214		
82409	DM	000000	T:21293	16:08:00		
				ACTION/RESULT CD C	HANGED FROM OAA	I TO LMDC
82409	DM	000000	T:21293	16:08:00		
00.105				VAI. B2 SAID THAT REP ON 7/9 STATING WERE TRYING TO GET PROGRAM. HOWEVER, 8/14. TURNED ACCT	THAT THE FCL WITHEM MODIFIED TO THE PROPERTY WEI	AS ON HOLD AND JNDER THE HMP VT TO FCL SALE
82409	DM	000000		16:08:00 ASMITH6718.		
82409	DM	000000		17:31:00 ACTION/RESULT CD C	HANGED DOOM INDO	S PO TMENO
82409	DM I	000000	T:20793	17:31:00 PT B2 VERI INFO OC SALE DATE/TAD 01/0 MND FUNDS IN 1U/X-1 FO SPK WITH FTOLBE	C NEG CRD REP L/ 9-08/09 NOT INCL REF SS# NO OTHER	F FCL STASTU JUDING ATTY F/C

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5540 TWIN CREEKS DRIVE

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POST DATE	TRN	DATE	AMOUNT	ON PRINCIPAL INTEREST ESCROW PAID PAID PAID
082409	DM	000060	T:20793	17:31:00 SUPER GONE FOR THE DAY/ADV WILL SND FTOLBERT EMAIL TO CALL HER BK W/GOOD PH# SHE STD WANTS HER PROP
082409	DM	000000	T:20793	17:32:00 ACTION/RESULT CD CHANGED FROM LMDC TO OAAI
082409	DM	000000	T:20793	17:32:00  CONTBK WAS WKING WITH MOD AGENT WHO WAS EMAILING HER AND CONFIRMED WE WOULD HOLD THE FCL WHILE VREVIEWING FOR A POSS MOD SHE STD SNT ALL THOSE
082409	DM	000000	T;20793	17:32:00  EMAILS TO SUPERVISOR/ADV OF FCL EVICTION PROCESS ADV UNLESS WE CAN RSCIND BUT WONT KNOW TILL SHE SPKS WITH SUPERVISOR KROJAS 6713
082509	NT	000000	T:20479	recvd emails from b1; forwarded emails to bwills and lgill for research; they will f/u w/ b2; ftolbert
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09
082609	NT	000000	T:23177	entered task 505 in error, this has changed approprily to tasks 502 accurately

END OF HISTORY